

# Schedule B: Expenditures

## Sch-B

<b>Fedler for Iowa House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	6/3/2016
<b>County:</b> Washington	<b>Adjusted Due Date</b>	
<b>District:</b> 78	<b>Filed Date</b>	6/3/2016 1:55:28 PM
<b>Committee Code:</b> 2315	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2016	Check # 95	Curtain, Sean 704 Reno Street Iowa City, IA 52245	Consultant Services	\$500.00
5/15/2016	Check # 94	Live Smart Academy, LLC 1117 E Vandergriff Dr, Apt3406 Carrollton, TX 75006	Consultant Services	\$1,000.00
5/16/2016	Check # 96	Mills Seed Building 212 N Iowa Ave Washington, IA 52353	Fund-Raiser (Holding)	\$25.00
Building Rent				
5/16/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$8.41
5/17/2016	Check # 97	Live Smart Academy, LLC 1117 E Vandergriff Dr, Apt3406 Carrollton, TX 75006	Consultant Services	\$728.90
5/17/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$4.56
5/18/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$38.73
5/20/2016	Check # 99	Custom Impressions, Inc. 1110 West 5th Street Washington, IA 52353	Campaign Signs	\$138.99
Paid Invoice				
5/20/2016	Check # 99	Custom Impressions, Inc. 1110 West 5th Street Washington, IA 52353	Campaign Signs	\$3,789.78
Paid Invoice				
5/20/2016	Check # 99	Custom Impressions, Inc. 1110 West 5th Street Washington, IA 52353	Campaign Signs	\$113.69
Paid Invoice				
5/20/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$10.48
5/20/2016	Check # EFT	SquareUp 1455 Market Street San Francisco, CA 94101	Web Fees	\$1.03

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$10.48
5/24/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$4.25
5/25/2016	Check # 100	Custom Impressions, Inc. 1110 West 5th Street Washington, IA 52353	Printing & Reproduction	\$760.34
6460 pcs - Black and White Print on Blue Paper - \$710.60 Tax \$49.74				
5/25/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$21.25
5/26/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$16.10
5/31/2016	Check # 101	Curtain, Sean 704 Reno Street Iowa City, IA 52245	Mileage	\$516.78
\$0.54/mile - Reimbursing Half - Rest on In Kind Contribution - 29 trips at 66 miles per trip				
5/31/2016	Check # 102	Mountaintop Media PO Box 297 Rodanthe, NC 27968	Advertising	\$3,989.28
Radio Spots WHO and KCII				
5/31/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$6.13

<b>Total Amount</b>	<b>\$11,684.18</b>
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